

MUNICIPIO DE TEPATITLAN DE MORELOS, SUPERNUMERARIOS 2008

2da Quincena de Septiembre periodo 18 del 16/09/2008 al 30/09/2008

Empleado	Sueldo	Horas extras	TOTAL PERCEPCIONES	Subsidio al Empleo (sp)	Subs al Empleo acreditado	SPT antes de Subs al Empleo	Ajuste al neto	Préstamo empresa	I.S.P.T. (sp)	Celular	Préstamo Ayuntamiento	Uniforme	TOTAL DEDUCCIONES	N E T O
Departamento 1 ARCHIVO MUNICIPAL														
Cuellar Gabriela	\$2,799.45	\$0.00	\$2,799.45	\$0.00		(\$145.38)	\$200.54	\$0.09	\$0.00	\$55.16	\$0.00	\$0.00	\$55.25	\$2,744.20
Total por Departamento	\$2,799.45	\$0.00	\$2,799.45	\$0.00		(\$145.38)	\$200.54	\$0.09	\$0.00	\$55.16	\$0.00	\$0.00	\$55.25	\$2,744.20
Departamento 15 ASEO PUBLICO														
Riquéz Velázquez Juan Manuel	\$1,638.24	\$0.00	\$1,638.24	(\$106.76)	(\$200.63)	\$93.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.76)	\$1,745.00
De La Mora Franco Juan Miguel	\$2,396.25	\$0.00	\$2,396.25	(\$3.63)	(\$160.30)	\$156.67	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.65)	\$2,396.80
Ramírez Jiménez Diego Guadalupe	\$1,159.95	\$0.00	\$1,159.95	(\$137.47)	(\$200.74)	\$63.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,297.40
Rodríguez Cuevas Rodrigo Fabián	\$2,396.25	\$319.50	\$2,715.75	\$0.00	(\$145.38)	\$161.43	\$0.00	\$0.00	\$46.05	\$66.00	\$0.00	\$0.00	\$112.15	\$2,603.60
Santos Serratos Jose De Jesus	\$1,642.50	\$0.00	\$1,642.50	(\$106.48)	(\$200.63)	\$94.15	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$106.50)	\$1,749.00
Martín Jiménez Jose Adalberto	\$2,396.25	\$479.25	\$2,875.50	\$0.00	(\$145.38)	\$208.81	\$0.07	\$0.00	\$65.43	\$0.00	\$0.00	\$0.00	\$65.90	\$2,812.00
Israña Pérez Francisco Javier	\$3,458.55	\$0.00	\$4,438.47	\$0.00	\$0.00	\$407.43	\$0.00	\$0.00	\$407.43	\$0.00	\$0.00	\$0.00	\$407.27	\$4,031.20
Esparza Gutiérrez Luis Enrique	\$2,396.25	\$639.00	\$3,035.25	\$0.00	(\$145.38)	\$228.19	\$0.16	\$0.00	\$80.81	\$0.00	\$0.00	\$0.00	\$80.65	\$2,954.60
Pérez Bañados Obed	\$2,396.25	\$0.00	\$2,396.25	(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.75)	\$2,400.00
Israña Riquéz Jose Carlos	\$1,635.75	\$0.00	\$1,635.75	(\$106.03)	(\$200.63)	\$93.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$107.00)	\$1,742.80
Valdéz Trujillo Mauricio	\$2,396.25	\$0.00	\$2,396.25	(\$3.63)	(\$160.30)	\$156.67	(\$0.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.75)	\$2,400.00
González Agedano Juan Carlos	\$1,159.95	\$77.33	\$1,237.28	(\$132.52)	(\$200.74)	\$68.22	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$132.52)	\$1,369.80
Bocerra Salas Antonio De Jesus	\$1,159.95	\$0.00	\$1,159.95	(\$137.47)	(\$200.74)	\$63.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$137.45)	\$1,297.40
López González Ernesto Alonso	\$2,075.13	\$0.00	\$2,075.13	(\$167.87)	(\$198.71)	\$121.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$166.87)	\$2,142.00
Total por Departamento	\$28,307.52	\$2,495.00	\$30,802.52	(\$805.38)	(\$2,309.86)	\$2,102.22	(\$6.42)	\$0.00	\$597.72	\$66.00	\$0.00	\$0.00	(\$142.08)	\$30,944.60
Departamento 23 BANDA MUNICIPAL														
Ulloa Figueroa Alfredo G.	\$715.05	\$0.00	\$715.05	(\$166.04)	(\$200.83)	\$34.79	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00
Riquéz Alcalá Efraín	\$715.05	\$0.00	\$715.05	(\$166.04)	(\$200.83)	\$34.79	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00
Gallegos Sevilla Juan Ramon	\$715.05	\$0.00	\$715.05	(\$166.04)	(\$200.83)	\$34.79	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$165.95)	\$881.00
Total por Departamento	\$2,145.15	\$0.00	\$2,145.15	(\$498.12)	(\$602.49)	\$104.37	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$497.85)	\$2,643.00
Departamento 29 CAPILLA DE GUADALUPE														
Orozco Alvarado Jose De Jesus	\$1,985.40	\$0.00	\$1,985.40	(\$72.82)	(\$188.71)	\$116.10	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.80)	\$2,058.00
Total por Departamento	\$1,985.40	\$0.00	\$1,985.40	(\$72.82)	(\$188.71)	\$116.10	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.80)	\$2,058.00
Departamento 30 CAPILLA DE MILPILLAS														
Hernández Garcia Roberto	\$3,271.95	\$0.00	\$3,271.95	\$0.00	(\$125.10)	\$251.94	\$0.11	\$0.00	\$126.84	\$0.00	\$0.00	\$0.00	\$126.95	\$3,145.00
Jiménez Castañeda Jose Luis	\$3,142.05	\$0.00	\$3,142.05	\$0.00	(\$125.10)	\$229.81	\$0.14	\$0.00	\$112.71	\$0.00	\$0.00	\$0.00	\$112.85	\$3,029.20
Bocerra Pierra Jose Manuel	\$2,109.80	\$0.00	\$2,109.80	(\$39.49)	(\$174.78)	\$135.30	\$0.00	\$0.00	\$39.50	\$0.00	\$0.00	\$0.00	(\$39.50)	\$2,239.40
Riquéz Estrada Oscar Ricardo	\$3,565.50	\$0.00	\$3,565.50	\$0.00	(\$107.37)	\$283.88	(\$0.01)	\$0.00	\$176.51	\$0.00	\$0.00	\$0.00	\$176.50	\$3,389.00
Martínez Campos Jose Guadalupe	\$1,985.10	\$0.00	\$1,985.10	(\$72.84)	(\$188.71)	\$116.08	(\$0.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$72.79)	\$2,057.80
Total por Departamento	\$14,164.50	\$0.00	\$14,164.50	(\$112.12)	(\$171.69)	\$1,023.01	\$0.16	\$0.00	\$416.06	\$0.00	\$0.00	\$0.00	\$304.10	\$13,860.40
Departamento 16 CEMENTERIOS MUNICIPALES														
Galindo González Christian	\$2,419.95	\$0.00	\$2,419.95	(\$1.05)	(\$160.30)	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.05)	\$2,421.00
Martínez Leon J David	\$2,213.40	\$0.00	\$2,213.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38.00)	\$2,251.40
Total por Departamento	\$4,633.35	\$0.00	\$4,633.35	(\$39.06)	(\$335.08)	\$296.02	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39.05)	\$4,672.40
Departamento 4 COMUNICACION SOCIAL														
Oviedo Rodríguez Elisa Ivette	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$0.00	\$314.47	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40
Total por Departamento	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$0.00	\$314.47	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40
Departamento 10 COORDINACION MEDICA														
Guerrero Lara Patricia	\$7,052.10	\$0.00	\$7,052.10	\$0.00	\$0.00	\$931.09	(\$0.19)	\$0.00	\$931.09	\$0.00	\$0.00	\$0.00	\$930.90	\$6,121.20
Valencia González Rebeca Guadalupe	\$2,398.20	\$0.00	\$2,398.20	(\$84.87)	(\$160.30)	\$159.62	\$0.00	\$0.00	\$84.85	\$0.00	\$0.00	\$0.00	(\$84.80)	\$2,358.40
Total por Departamento	\$9,402.00	\$0.00	\$9,402.00	(\$84.87)	(\$160.30)	\$1,090.71	(\$0.19)	\$0.00	\$931.09	\$0.00	\$0.00	\$0.00	\$930.90	\$8,479.60
Departamento 35 EDUCACION Y CULTURA														
Chávez Navarro Rafael Alejandro	\$1,820.00	\$0.00	\$1,820.00	(\$83.20)	(\$188.71)	\$105.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$83.20)	\$1,903.20
Total por Departamento	\$1,820.00	\$0.00	\$1,820.00	(\$83.20)	(\$188.71)	\$105.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$83.20)	\$1,903.20
Departamento 34 FOMENTO DEPORTIVO														
Flores Navarro Jose Luis	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	\$0.09	\$0.00	\$55.16	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20
Total por Departamento	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	\$0.09	\$0.00	\$55.16	\$0.00	\$0.00	\$0.00	\$55.25	\$2,744.20
Departamento 11 INFORMATICA														
Trullío Valdéz Juan Armando	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$0.00	\$314.47	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40
Total por Departamento	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$0.00	\$314.47	\$0.00	\$0.00	\$0.00	\$314.50	\$3,469.40
Departamento 21 INSPECCION Y VIGILANCIA														
Rivera Gutiérrez Rodolfo	\$3,457.05	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	\$0.07	\$0.00	\$146.88	\$0.00	\$0.00	\$0.00	\$213.05	\$3,244.00
Velázquez Flores Cesar Iván	\$1,728.60	\$0.00	\$1,728.60	(\$94.14)	(\$193.80)	\$59.66	(\$0.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$94.20)	\$1,822.80
Venegas Riquéz Pedro	\$3,457.05	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	\$0.07	\$132.00	\$146.88	\$0.00	\$0.00	\$0.00	\$279.05	\$3,178.00
Total por Departamento	\$8,642.70	\$0.00	\$8,642.70	(\$94.14)	(\$444.00)	\$643.82	\$0.08	\$132.00	\$293.96	\$66.00	\$0.00	\$0.00	\$397.90	\$8,244.80
Departamento 28 INSTITUTO DE LA JUVENTUD														
Suárez Ochoa Marco Antonio	\$2,798.55	\$0.00	\$2,798.55	\$0.00	(\$145.38)	\$200.44	\$0.09	\$0.00	\$55.06	\$0.00	\$0.00	\$0.00	\$55.15	\$2,743.40
Total por Departamento	\$2,798.55	\$0.00	\$2,798.55	\$0.00	(\$145.38)	\$200.44	\$0.09	\$0.00	\$55.06	\$0.00	\$0.00	\$0.00	\$55.15	\$2,743.40
Departamento 12 OBRAS PUBLICAS														
Velázquez Vera Jose Rufugio	\$2,742.00	\$0.00	\$2,742.00	\$0.00	(\$145.38)	\$194.29	\$0.09	\$0.00	\$48.91	\$0.00	\$0.00	\$0.00	\$49.00	\$2,693.00
González Becerra Manuel	\$2,742.00	\$0.00	\$2,742.00	\$0.00	(\$145.38)	\$194.29	\$0.09	\$0.00	\$48.91	\$0.00	\$0.00	\$0.00	\$49.00	\$2,693.00
Cornejo Vargas Oscar	\$2,742.00	\$0.00	\$2,742.00	\$0.00	(\$145.38)	\$194.29	\$0.09	\$0.00	\$48.91	\$0.00	\$0.00	\$0.00	\$49.00	\$2,693.00
González Sánchez Juan Manuel	\$3,511.95	\$0.00	\$3,511.95	\$0.00	(\$107.37)	\$278.06	\$0.07	\$0.00	\$170.68	\$0.00	\$0.00	\$0.00	\$170.75	\$3,341.20
Mora Ruan Carlos	\$2,419.95	\$0.00	\$2,419.95	(\$1.05)	(\$160.30)	\$159.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.05)	\$2,421.00
Carraza Gomez Sergio	\$3,458.70	\$970.36	\$4,429.06	\$0.00	\$0.00	\$367.74	\$0.12	\$0.00	\$367.74	\$0.00	\$0.00	\$0.00	\$367.86	\$4,061.20

Departamento 3 RELACIONES EXTERIORES												
Barceñas Aceves Gerardo	\$1,607.10	\$0.00	\$1,607.10	(\$108.75)	(\$200.63)	\$91.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,716.00
Total por Departamento	\$1,607.10	\$0.00	\$1,607.10	(\$108.75)	(\$200.63)	\$91.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,716.00
Departamento 31 SAN JOSE DE GRACIA												
Villabona Velazquez Rosa Dela	\$1,149.90	\$0.00	\$1,149.90	(\$138.11)	(\$200.74)	\$62.63	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,288.00
Francisco Riquelme Martin	\$1,985.25	\$0.00	\$1,985.25	(\$72.63)	(\$188.71)	\$116.09	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,057.80
Ruiz Dueñas Jose Luis	\$2,149.05	\$0.00	\$2,149.05	(\$58.94)	(\$188.71)	\$129.77	(\$0.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208.00
Santos Rodriguez J Luis	\$2,149.20	\$0.00	\$2,149.20	(\$58.93)	(\$188.71)	\$129.79	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,208.00
Total por Departamento	\$7,433.40	\$0.00	\$7,433.40	(\$328.61)	(\$786.87)	\$438.28	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$7,761.80
Departamento 37 SECRETARIA ADJUNTA												
Sánchez Pérez Jose Luis	\$3,457.05	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	\$0.13	\$0.00	\$146.88	\$0.00	\$0.00	\$3,310.20
Total por Departamento	\$3,457.05	\$0.00	\$3,457.05	\$0.00	(\$125.10)	\$272.08	(\$0.13)	\$0.00	\$146.88	\$0.00	\$0.00	\$3,310.20
Departamento 5 SECRETARIA PARTICULAR												
Gomez Medina Maria De Jesus	\$1,891.95	\$0.00	\$1,891.95	(\$78.60)	(\$188.71)	\$110.12	(\$0.05)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,970.60
Martin Gutierrez Irene Lizeth	\$3,225.00	\$0.00	\$3,225.00	\$0.00	(\$125.10)	\$246.84	\$0.00	\$0.00	\$121.73	\$0.00	\$0.00	\$3,103.40
Total por Departamento	\$5,116.95	\$0.00	\$5,116.95	(\$78.60)	(\$313.81)	\$356.96	(\$0.16)	\$0.00	\$121.73	\$0.00	\$0.00	\$5,074.00
Departamento 25 SEGURIDAD PUBLICA												
Sandoval Castañeda Juan Carlos	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$3,199.80
Castro De Alba Roberto	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$3,199.80
Diaz Gomez Cesar De Jesus	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	\$0.18	\$0.00	\$133.52	\$0.00	\$0.00	\$3,199.60
Velazquez Gomez Guadalupe	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$500.00	\$133.52	\$0.00	\$0.00	\$633.50
Mendez Alvarez Juan Ramon	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$3,199.80
Muñoz Cano Angel Adrian	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$3,199.80
Arias Britones Jose Roberto	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$3,199.80
Francisco Franco Maribel	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$3,199.80
Pérez Britones Francisco	\$3,333.30	\$888.88	\$4,222.18	\$0.00	\$0.00	\$384.59	(\$0.01)	\$0.00	\$384.59	\$0.00	\$0.00	\$3,837.60
Padilla Gutiérrez Marcos	\$3,333.30	\$888.88	\$4,222.18	\$0.00	\$0.00	\$384.59	(\$0.01)	\$0.00	\$384.59	\$0.00	\$0.00	\$3,837.60
De Loza Aguirre Jaime	\$1,777.76	\$0.00	\$1,777.76	(\$85.91)	(\$188.71)	\$102.81	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,863.60
Espada Garcia Jose Ma	\$1,989.98	\$0.00	\$1,989.98	(\$71.68)	(\$188.71)	\$117.03	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.60
Total por Departamento	\$37,110.74	\$1,777.76	\$38,888.50	(\$157.59)	(\$1,378.22)	\$3,057.98	\$0.15	\$500.00	\$1,837.34	\$0.00	\$0.00	\$36,708.60
Departamento 19 SERVICIOS MUNICIPALES												
Becerra Salcedo Salvador	\$2,522.10	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$0.00	\$10.06	\$0.00	\$0.00	\$2,512.00
López García José	\$2,522.10	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$0.00	\$10.06	\$0.00	\$0.00	\$2,512.00
García Mercado José Guadalupe	\$2,522.10	\$0.00	\$2,522.10	\$0.00	(\$160.30)	\$170.36	\$0.04	\$0.00	\$10.06	\$0.00	\$0.00	\$2,512.00
Bustos Fonseca Pedro	\$3,334.65	\$0.00	\$3,334.65	\$0.00	(\$125.10)	\$258.77	(\$0.01)	\$0.00	\$133.66	\$0.00	\$0.00	\$3,201.00
Diaz Gonzalez Francisco Javier	\$3,850.05	\$0.00	\$3,850.05	\$0.00	\$0.00	\$325.05	\$0.00	\$0.00	\$325.05	\$0.00	\$0.00	\$3,525.00
Francisco Vera Salvador	\$2,890.24	\$0.00	\$2,890.24	\$0.00	(\$145.38)	\$188.65	(\$0.04)	\$0.00	\$43.28	\$0.00	\$0.00	\$2,847.00
Pérez De La Rosa Rosalba	\$1,291.10	\$0.00	\$1,291.10	(\$129.08)	(\$200.74)	\$71.68	(\$0.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,420.20
Total por Departamento	\$18,732.34	\$0.00	\$18,732.34	(\$952.12)	(\$1,355.21)	\$1,355.21	\$0.05	\$0.00	\$532.17	\$0.00	\$0.00	\$18,329.20
Departamento 7 SINDICATURA												
Padilla Cortes Adriana	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$0.00	\$314.47	\$0.00	\$0.00	\$3,469.40
Total por Departamento	\$3,783.90	\$0.00	\$3,783.90	\$0.00	\$0.00	\$314.47	\$0.03	\$0.00	\$314.47	\$0.00	\$0.00	\$3,469.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR												
Carmona Loza Jesus	\$2,799.45	\$0.00	\$2,799.45	\$0.00	(\$145.38)	\$200.54	\$0.09	\$0.00	\$55.16	\$0.00	\$0.00	\$2,744.20
Vera Gonzalez Martin	\$4,411.05	\$0.00	\$4,411.05	\$0.00	\$0.00	\$418.01	\$0.04	\$0.00	\$418.01	\$0.00	\$0.00	\$3,993.00
Olvera Aldana Josee	\$3,688.95	\$0.00	\$3,688.95	\$0.00	\$0.00	\$299.28	\$0.07	\$0.00	\$299.28	\$0.00	\$0.00	\$3,389.60
Total por Departamento	\$10,899.45	\$0.00	\$10,899.45	\$0.00	(\$145.38)	\$917.83	\$0.20	\$0.00	\$772.45	\$0.00	\$0.00	\$10,126.80
Departamento 9 TESORERIA												
Carreño Cadena Carlos Gustavo	\$4,244.40	\$0.00	\$4,244.40	\$0.00	\$0.00	\$388.14	\$0.06	\$0.00	\$388.14	\$0.00	\$0.00	\$3,856.20
Total por Departamento	\$4,244.40	\$0.00	\$4,244.40	\$0.00	\$0.00	\$388.14	\$0.06	\$0.00	\$388.14	\$0.00	\$0.00	\$3,856.20
Departamento 26 TRANSITO Y VIALIDAD												
Galdino Camarena Jose Eladio	\$7,166.40	\$0.00	\$7,166.40	\$0.00	\$0.00	\$953.88	(\$0.06)	\$0.00	\$953.88	\$0.00	\$0.00	\$6,212.60
Alocia Rodríguez Luis Albano	\$2,444.42	\$0.00	\$2,444.42	\$0.00	(\$160.30)	\$161.91	\$0.01	\$0.00	\$1.61	\$0.00	\$0.00	\$2,442.80
Pérez Medina Gabriela	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$3,199.80
Vázquez Estrada Jesus Antonio	\$3,333.30	\$0.00	\$3,333.30	\$0.00	(\$125.10)	\$258.62	(\$0.02)	\$0.00	\$133.52	\$0.00	\$0.00	\$3,199.80
Total por Departamento	\$16,277.42	\$0.00	\$16,277.42	\$0.00	(\$410.50)	\$1,633.03	(\$0.11)	\$0.00	\$1,222.53	\$0.00	\$0.00	\$15,055.00
Departamento 20 UNIDAD DEPORTIVA												
Carbajal González Benjamín	\$2,388.60	\$0.00	\$2,388.60	(\$4.46)	(\$160.30)	\$155.84	(\$0.14)	\$0.00	\$0.00	\$600.00	\$0.00	\$256.40
Lopez Lopez Jose De Jesus	\$2,388.60	\$0.00	\$2,388.60	(\$4.46)	(\$160.30)	\$155.84	(\$0.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.20
Ortiz Gonzalez Juan Luis	\$2,388.60	\$0.00	\$2,388.60	(\$4.46)	(\$160.30)	\$155.84	(\$0.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.20
Torres Riquelme Elvira	\$2,389.20	\$0.00	\$2,389.20	(\$4.40)	(\$160.30)	\$155.90	(\$0.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.80
Martin Lomeli Josefina	\$1,422.60	\$0.00	\$1,422.60	(\$100.56)	(\$200.63)	\$90.08	(\$0.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.20
Rodriguez Garcia Ma De Jesus	\$2,213.40	\$0.00	\$2,213.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,251.40
Omelias Martin Rosa Elena	\$2,213.40	\$0.00	\$2,213.40	(\$38.01)	(\$174.78)	\$136.77	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,251.40
Tapia Sanchez Filiberto	\$2,386.00	\$0.00	\$2,386.00	(\$4.85)	(\$160.30)	\$155.44	(\$0.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.20
Total por Departamento	\$17,789.40	\$0.00	\$17,789.40	(\$219.21)	(\$1,351.69)	\$1,132.48	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$17,409.20
Total General	\$295,291.04	\$5,347.43	\$300,638.47	(\$3,504.18)	(\$15,497.73)	\$22,733.29	\$0.21	\$632.00	\$10,739.64	\$132.00	\$800.00	\$291,690.80